

**New Supplier/Customer Declaration****TO BE FILLED BY THE SUPPLIER/CUSTOMER:**

Full company name:	
Company address:	
Telephone no.:	
NIP (tax identification no.):	
REGON (enterprise statistical no.):	
KRS (National Court Register) / place and number of entry into the Business Activity Register	
Revenue Office:	
Terms of payment:	
Bank name:	
Bank account no.:	
Swift / BIC:	
IBAN:	
Contact person:	
Contact person's telephone no.:	
Website:	

*We hereby state that our company has never made any prohibited types of payment (corruption, bribes). We are committed to observing the rules of fairness and ethics in business.*

*The above information shall be used solely for the purposes of trade cooperation between KBR Poland Sp. z o.o. and the Supplier/Customer and is covered by a non-disclosure agreement.*

Company stamp .....

Date.....

Signature.....



ISO 9001, ISO 14001, PN 18001



ISO 3834



PRZEDSIĘBIORSTWO  
**FAIR PLAY**

tel.: +48 (055) 279 8729

fax: +48 (055) 279 8111

E-mail: [kbrpoland@kbrpoland.com](mailto:kbrpoland@kbrpoland.com)  
ul. Lotnicza 1 • 82-500 Kwidzyn • Poland

NIP 581-10-02-722 • Regon 170242777  
<http://www.kbrpoland.com> <http://www.kbr.com>

**KBR POLAND Sp. z o.o.**

Spółka zarejestrowana w Sądzie Rejonowym Gdańsk-Północ w Gdańsku  
VII Wydział Gospodarczy Krajowego Rejestru Sądowego pod nr 0000073204  
Zarząd Spółki: Adam Ściążko, Robert John Green, Steven Vontur  
Kapitał zakładowy: 831 500,00 zł



POLAND

Date and signature of an Authorized Person .....

**TO BE FILLED BY KBR POLAND SP. Z O.O.**

Please establish a new supplier/customer according to the information above:

Date..... Signature.....

Date and signature of the approving person .....

Entered into the IFS system under ID no.:.....

*Purchases (services) which are to be made at a given Supplier (for a given Client) shall be necessary business expenditures and their amount is justified and shall be properly booked to the proper general ledger account. Moreover, the expenditures/purchases comply with the requirements and limitations stipulated in the KBR Code of Business Conduct, Improper Payments Policy and Facilitating Payments Policy, and they shall not be used to violate these regulations. In particular, the expenditures shall not be used to make any improper payments stipulated in Policy 3-005, Improper Payments, and in the KBR Code of Business Conduct.*



ISO 9001, ISO 14001, PN 18001



ISO 3834



PRZEDSIĘBIORSTWO  
**FAIR PLAY**

tel.: +48 (055) 279 8729

fax: +48 (055) 279 8111

E-mail: [kbrpoland@kbrpoland.com](mailto:kbrpoland@kbrpoland.com)

ul. Lotnicza 1 • 82-500 Kwidzyn • Poland

NIP 581-10-02-722 • Regon 170242777

<http://www.kbrpoland.com> <http://www.kbr.com>